



*BEST COPY*  
*Available*

SHIPPING CON-  
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1. MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO.	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE		9. PRIME CONTRACT OR P.O. NO.		10. NAME OF PRIME CONTRACTOR-CITY-STATE	
<div style="border: 1px solid black; width: 500px; height: 100px; margin: 5px;"></div>		11. SUPPLEMENTS AND CHANGE ORDERS			
		12. ORDER NO. ON SUPPLIER			
		13. PROC. DIR. OR REQUISITION NO.			
		14. SHIPMENT ORDER NO.			
		15. SHIPMENT NUMBER ON CONTRACT		16. GROSS WEIGHT	
		17. SHIPMENT NUMBER ON CONTRACT		18. NET WEIGHT	
		18. GROSS WEIGHT		19. NET WEIGHT	

(Accountable Office when different)

20. DATE SHIPPED	21. SEAL NUMBERS	22. R/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING				
12-66				HAND CARRY				
CONTRACT ITEM NUMBER	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)			UNIT OF MEAS	QUANTITY SHIPPED	QUANTITY RECEIVED	UNIT COST	TOTAL COST
25	26			27	28	29	30	31
4	Direct Image Diffraction Viewer - Engineering and Design Report			ea	6			

32. APPROPRIATION		C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED	
33. INVOICE ROUTING		DATE: INCHECKER:	
		34. CLASS-CODE	35. ACCOUNT NO.-STORES ACCOUNT
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		36. DEBIT VOUCHER OR I.R. NO.	
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.)		EXCEPT AS NOTED.	
DATE	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	DATE	

(Typed name of Inspector)

FORM 250  
OCT. 63

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED

DOMESTIC AIRBILL (NON-NEGOTIABLE)		SHIPPER'S DOOR	CITY TERMINAL	AIRPORT TERMINAL	63 STATINTL
WORLD AIRLINES, INC.		ROUTING: AIRLINE ROUTING APPLIES UNLESS SHIPPER Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3			
IMPORTANT: Carrier will complete all items below bold line EXCEPT SHIPPER					63 STATINTL
SHIPPER <b>STATINTL</b> PROPERTY & SUPPLY OFFICER G.S.A.					
TO:					63 STATINTL
SFO					

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing classification and tariffs in effect as of the date hereof which are filed in accordance with law. Said classification and tariffs, copies of which are available for inspection by the

parties hereto, are hereby incorporated into and made part of this contract.

Carriage hereunder is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929, unless such carriage is not "inter-

national carriage" as defined by the convention (See Carrier's tariffs for such definition).

Agreed stopping places are those places (other than the place of destination) shown under Routing or Airline Routing and/or those places shown in carriers' time table as scheduled stopping places for the route.

NO. PCS/PKGS.	DESCRIPTION OF PIECES AND CONTENTS MARKS - PACKING - NUMBER	WEIGHT	COMMITTY GRP. NO.	ROUTING		RATE	PREPAID CHARGES	COLLECT CHARGES
				TO	VIA			
1	PACKAGE CONTAINING 2.156 PHOTOGRAPHIC GLASS PLATES			SFO	TW	M/K	WEIGHT-RATE \$18.00	
							PICKUP	
							DELIVERY	
	STATINTL INSTRUCTIONS TO CARRIER						EXCESS VALUE TRANSPORTATION CHARGE 20	
							ADVANCES	
							INSURANCE	
DECLARED VALUE Agreed and understood to be not more than the value stated in the governing tariffs for each pound on which charges are assessed unless a higher value is declared and applicable charges paid thereon.			DECLARED VALUE \$200.00	<input checked="" type="checkbox"/> CASH \$18.00	<input type="checkbox"/> CHARGE	SHIPPER'S C.O.D.		
PCS/PKGS.	LENGTH STATINTL	WIDTH	DEPTH	DIMENSIONAL WGT. OK LBS.		C. O. D. FEE		
15	40	463		DATE 3/4/66	OTHER			
LETTERS SIGNIFY AIRPORT DEPARTURE				TIME 1325	A.M. P.M.	TOTAL CHARGES \$18.00		

TWA 4 AC-1 (12-62)

PRINTED IN U. S. A.

SHIPPER'S RECEIPT (NOT AN INVOICE)

STATINTL

FILE 997094

FILE Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3  
CLAIM AND RECEIPT FOR  
PETTY CASH PROCUREMENT

Received from Petty Cash Fund \$ 18.40 as reimbursement for  
procurement of the following item(s) required for official purposes:

Item: Airfreight shipment of 2 microflat glass plates to  STATINTL  
in connection with project # 99709-4,  
the Virtual (Direct) Image Viewer.

Justification: Most expeditious routing of items required to insure adequate  
preparation for imminent visit of contract monitor to Mark  
Systems.

I certify that I have not been nor will I be reimbursed for the above expenses from any other  
source and that they were incurred for officially approved purposes.

Receipt attached (if not state why on reverse side) \* (Over) STATINTL

APPROVALS

SIGNATURE OF CLAIMANT

2 March 1966  
DATE

SIGNATURE OF DIV/STAFF OFFICER

Approved For Release 2002/06/17

CIA-RDP78B04747A001500020029-3

DATE

Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3

- \* Receipt to be forwarded to Logistics after shipment for which advance is requested.

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STATINTL

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MEMORANDUM RECEIPT

22 October 1965

DATE

TO:

FROM:

SUBJECT: GFE Loan

I hereby acknowledge receipt of the following:

One (1) 11" x 11" Micro Flat Glass Plate Bearing  $10\frac{1}{2}$ " x  $10\frac{1}{2}$ " crossed Phase Grating, Experimental Plate #281.

STATINTL

ESTIMATED VALUE:

STATINTL

STATINTL

FORM NO. 752  
1 AUG 55

REPLACES FORM 36-66  
WHICH MAY BE USED

Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3

STATINTL Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3  
MEMORANDUM RECEIPT

TO:   
FROM:

22 September 1965  
DATE

SUBJECT: Loan of Government Furnished Equipment

I hereby acknowledge receipt of the following:

1. 35mm high resolution film chip to be returned to the Government upon delivery of the Direct Image Viewer Prototype.

(This G.F.E. is to be regarded as proprietary and as such will not be utilized outside of the above specific contract)

STATINTL

STATINTL

Please return 1 signed copy(ies) of this receipt

To

FORM NO. 752 REPLACES FORM 36-65  
1 AUG 55 WHICH MAY BE USED. Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3

9-23-65



STATINTL

Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3

MEMORANDUM RECEIPT

TO:

[Redacted]

15 September 1965  
DATE

FROM:

SUBJECT: Loan of G. F. E.

I hereby acknowledge receipt of the following:

G. F. E. Target # 196.

STATINTL

STATINTL

Please return 1 signed copy(ies) of this receipt

To

[Redacted]

[Redacted]

FORM NO. 752  
1 AUG 55

REPLACES FORM 36-66  
WHICH MAY BE USED

Approved For Release 2002/06/17 : CIA-RDP78B04747A001500020029-3